Rental Invoice

Invoice#	
Location	02
Date/Time	15:59
Page	1 of 3
Written By	Tina Vu
Salesperson	GARDEN GROVE HOUSE

STATEWIDE GARDEN GROVE
13261 GARDEN GROVE BLVD
GARDEN GROVE, CA 92843-2256

Prompt Return of your rental saves you money.
All time is charged including Saturday, Sunday, and Holidays.

Rented or sold to: 0000CASH
CASH CUSTOMER

SHIP TO DUVAL PRODUCTION
CENTRE & 6TH ST
NORTHRIDGE , CA 91324

Job#	Job Name		Customer PO#	Freight Terms
			DUVAL PRODUCTIONS	CHARGE OUTBOUND ONL
Ordered By	Phone #	Email Address	Ship Via	Delivery Date and Time
3102618778 MARCO	3102618778		OUR TRUCK	10/25/16
Order#	Site Phone#	Job Location		Payment Terms
02010703				CASH DUE UPON RECEIP

SKU	DESCRIPTION	Qty Ord	Qty Ship	Qty B/O	PRICE	U/M	EXTENSION
	Items Rented and/or sold						
RT03099	BARRICADE TYPE I 8/6X24PLY EG	1	1		0.500	DAY	0.50
	From 10/28/16 03:52PM To Rent Complete						
	DAY: 0.500 WK: 3.500 MO: 14.000 O/T:						
RS03200	MISC SM ALUM SGN (36" OR LS)	1	1		2.000	DAY	2.00
	From 10/28/16 03:52PM To Rent Complete						
	DAY: 2.000 WK: 14.000 MO: 56.000 O/T:						
	1) NO LEFT TURN (MOUNTED ON BARRICADE)						
RS03200	MISC SM ALUM SGN (36" OR LS)	4	4		2.000	DAY	8.00
	From 10/28/16 03:52PM To Rent Complete						
	DAY: 2.000 WK: 14.000 MO: 56.000 O/T:						
	4) RD CLOSED (CUSTOMER WILL ZIP TIE TO PARADE BARRICADE)						
RT07558	K-RAIL WATER WALL,WATER FILLED	25	25		5.000	DAY	125.00
	From 10/28/16 03:52PM To Rent Complete						
	DAY: 5.000 WK: 20.000 MO: 50.000 O/T:						
RT05127	12' PLASTIC PARADE BARRICADE	15	15		10.000	DAY	150.00
	From 10/28/16 03:52PM To Rent Complete						

Continued

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Ordered By 3102618778 MARCO	Phone # 3102618778	Email Address	Ship Via OUR TRUCK	Delivery Date and Time 10/25/16
Order# 02010703	Site Phone#	Job Location		Payment Terms CASH DUE UPON RECEIP

SKU	DESCRIPTION	Qty Ord	Qty Ship	Qty B/O	PRICE	U/M	EXTENSION

Items Rented and/or sold

DAY: 10.000 WK: 40.000 MO: 120.000 O/T:

RT04034 6 VOLT BARRICADE LIGHT 15 15 1.000 DAY 15.00
From 10/28/16 03:52PM To
Rent Complete
DAY: 1.000 WK: 4.000 MO: 12.000 O/T:
(MOUNTED ON PARADE BARRICADE)

DAMAGE WA DAMAGE WAIVER 1 1 30.050 DAY 30.05
From 10/28/16 03:52PM To
Rent Complete
DAY: 30.050 WK: MO: O/T:
1 DAY RENTAL.
DELIVER 10/28/16 AM: $200
PICK UP 10/31/16 AM: $200
DELIVERY/PICK UP DOES NOT INCLUDE ANY LABOR TO SET UP OR TAKE DOWN.

Continued

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02010703				CASH DUE UPON RECEIP

SKU	DESCRIPTION	Qty Ord	Qty Ship	Qty B/O	PRICE	U/M	EXTENSION

Items Rented and/or sold

MERCHANDISE	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT	TOTAL
330.55	0.00	0.00	0.00	400.00	0.00	730.55

Comments:

Damage waiver charge (DWC) ___% of rental charge. Renter may decline benefits of Paragraph 11, Damage Waiver on the reverse side of this contract. DWC IS NOT INSURANCE FOR LOST OR DAMAGED EQUIPMENT

Initials denote Declined DWC

I have read and understand the terms and conditions on both sides of this contract and certify that those printed on the other side are agreed to as if printed above my signature. It has been explained to me and I understand that rental equipment cannot be purchased, cash rentals require a valid credit card and rental charges cannot be applied as credit towards the purchase of new equipment. There are no oral or other representations not included herein. I have received a copy of this agreement.

Received By:		Picked by:	Delivered By:	Leave Loc:	
Name Printed	Date:			Arrive @ Loc1:	
Bankcard Payment	Ccard#	Date:	Date:	Leave loc1:	
Bankcard Payment	Ccard#	Time:	Time:	Arrive @ loc2:	
Cash/Chk#	Amount Change due		Unit#	Total Hauling:	Hours

REMIT TO: STATEWIDE TRAFFIC SAFETY AND SIGNS -- P.O. BOX 845703 - LOS ANGELES, CA 90084-5703